

Date: Friday, 2/23/2007 2:00:10 PM
User: Kim Johnston

Process Sheet

3PLIT-

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : JACK
Job Number : 30954	
Estimate Number : 10527	
P.O. Number : N/A	Part Number : D33361
This Issue : 2/23/2007 S.O. No. : N/A	Drawing Number : D3336 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : LARGE FAB ASSY	Drawing Revision : A
Previous Run : 23772	Material : N/A
Written By : <u> </u>	Due Date : 3/20/2007
Checked & Approved By : <u> </u>	Qty: <u>2</u> Um: <u>1</u> Each
Comment : Est. A 05.01.13 New issue KJ/JLM	
Est. A 05.12.13 Added paintEC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 3183

For D3336-1 Jack P/N: 76508

Possible Supplier: Auto Parts Product Specification sheet is required

C207/02/26 (8)

2.0	76508	JACK
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
JACK

Cpl 07-03-06 (6)

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive and Inspect for transit damage

Ensure Product Specification sheet is attached

Cpl 07-04-19 (2)
Cpl 07-02-27 (6) Cpl 07-03-06 (6)

4.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1
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Comment: LARGE FABRICATION RESOURCE 1

1-Drill and Tap base of jack using DT8761 as per Dwg D3336

2-Check ram length, then tack weld as per Dwg D3336

3-Drill and Tap ram as per Dwg D3336

Cpl 07-04-19 (2) (6)
Cpl 07-03-06 (6) (6)

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: JACK

Job Number: 30954

Part Number: D33361

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Cpl 07.04.19



(2)

Comment: HAND FINISHING RESOURCE #1

Paint base cuts to match color per dwg D3336

~~Cpl 07.03.06 (6)~~

6.0

QC5

INSPECT WORK TO CURRENT STEP



Feb 04.23 (2)



Comment: INSPECT WORK TO CURRENT STEP

7.0

PACKAGING 1

PACKAGING RESOURCE #1



07/03/06 (6)

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

57105

C 7/8/06 (6)

C 7/4/23 (2)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



07/04/24 (2)

Comment: FINAL INSPECTION/W/O RELEASE

07/03/07

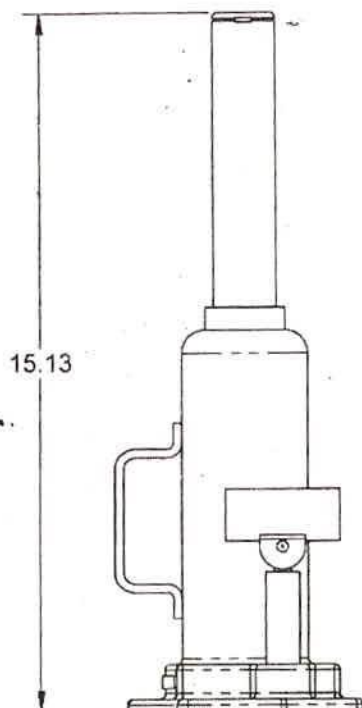
Job Completion



u 07.03.07
u 07.04.24

DART

DESIGN <i>AB</i>	DRAWN BY <i>AB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>RF</i>	APPROVED <i>AB</i>	DRAWING NO. D3336	REV. A SHEET 1 OF 1
DATE 04.12.16		TITLE JACK	SCALE 1:2
A	04.12.16	NEW ISSUE	



DETAIL A: SIDE VIEW
SCALE 1:4

DRILL 0.312 PER
TEMPLATE DT8761
(2 PLACES)

COUNTER BORE $\varnothing 0.38$
IF NECESSARY FOR
CLEARANCE OF BOLT
HEAD (2 PLACES)

DRILL 0.201 x 1.00 DEEP
AND TAP 1/4-20 x 0.75 DEEP
AT CENTER OF CAP.

WELD CAP WITH SHAFT
WITH 0.375 LONG
TACKS (2 PLACES)
AROUND PERIMETER

RELEASED
05/02/69

TRIM EDGES AS PER
TEMPLATE DT8761
AND PAINT CUTS TO
MATCH COLOR.

RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. **30954**

D3336-1

NOTES:

- 1) MATERIAL: 8 TONS JACK. POSSIBLE SUPPLIER: AUTOPARTS
MODEL NUMBER 76508
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

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AUTO PARTS EXTRA PIÈCES D'AUTO
TRUCK PARTS EXTRA PIÈCES DE CAMION
AGRI-FARM EXTRA FERME-AGRI
ENGINES EXTRA MOTEURS
TIRES EXTRA PNEUS



Past due accounts: bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.
TERMS: Compté payable le 10 du mois suivant.

SIGNATURE _____

GST / TPS
10035 3366 RT0001

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7
TEL: (613)632-1191 FAX: (613)632-2350

TVQ
1016330716 TQ0001

Benson Expo Vente 24 avril 2007 Parc Lansdowne Ottawa 12pm-9pm. Voir votre rep.
Benson Expo Sale April 24 2007 Lansdowne Park Ottawa 12pm-9pm. Contact your rep.

113336 (613)632-3336
S V DART AEROSPACE LTD.
L N 1270 ABERDEEN STREET
D D U
T O A HAWKESBURY ON K6A 1K7

EXPEDIER
TO A
*** SAME ***

DATE: 4/02/07
13:16
112 MLP

PO: 00003183

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
2	2	NOR>	76508	8 ton jack		134.00	268.00
			direct g2s				0.00
			696376				0.00
	2	***	SHIP VIA	PIECES/CORE TOT REGULAR	0.00		
INVOICE No / FACTURE	TYPE / SORTIE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
11794895	INVOICE	268.00	0.00	0.00	16.08	0.00	284.08

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

Tax Summary:

GST 64.32
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

1,072.00

Total tax

64.32

Total purchase order in

CAD Dollars

Entered By: CL CLAVOIE

Approved By: W